

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
Facsimile: (212) 836-8689

Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)
PURDUE PHARMA L.P., et al.,¹) Chapter 11
Debtors.) Case No. 19-23649 (RDD)
) (Jointly Administered)
)

**TWENTY-FIFTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	September 1, 2021 through September 30, 2021

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$309,722.24 ²
Less 20% Holdback	\$61,944.45
Total Reimbursement Requested	\$0.00
Total Compensation and Reimbursement Requested in this Statement	\$247,777.79
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from September 1, 2021 Through September 30, 2021* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the

² This amount reflects a reduction in fees in the amount of \$67,987.81 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from September 1, 2021, through and including September 30, 2021, is referred to herein as the “**Fee Period**.”

amount of \$247,777.79 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$309,722.24) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$309,722.24 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$247,777.79.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$673.66.⁴ The blended hourly billing rate of all paraprofessionals is \$302.18.⁵

3. A&P did not incur or disburse any expenses during the Fee Period..

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

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WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$247,777.79, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$309,722.24) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

November 2, 2021

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss
250 West 55th Street
New York, New York 10019
rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen
601 Massachusetts Ave, NW
Washington, DC 2001-3743
rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Commercial Contracts Advice	24.00	\$18,749.30
Project ATP	2.00	\$1,789.65
Amendment to Shionogi Collaboration	1.60	\$1,298.88
Retention and Fee Applications	3.70	\$1,906.50
Project Montana	65.60	\$56,556.22
Government Contracts	45.90	\$30,307.61
Project Falcon	332.00	\$193,226.48
Project Aurora	6.80	\$5,887.60
Total⁶	481.60	\$309,722.24

⁶ This amount reflects a reduction in fees in the amount of \$67,987.81 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,000.00	0.30	\$300.00
Feinstein, Deborah L.	Partner	1987	1,420.00	0.30	\$426.00
Greiss, Rory	Partner	1981	1,215.00	33.30	\$40,459.50
Handwerker, Jeffrey L.	Partner	1995	1,195.00	12.60	\$15,057.00
Rothman, Eric	Partner	2008	990.00	49.90	\$49,401.00
Habtemariam, Abeba	Counsel	2011	915.00	1.50	\$1,372.50
Wootton, Barbara H.	Counsel	1998	1,035.00	26.80	\$27,738.00
Gwinn, Michael	Associate	2019	595.00	23.80	\$14,161.00
Henderson, Danielle	Associate	2015	850.00	8.20	\$6,970.00
Marra, Bryan	Associate	2003	920.00	86.40	\$79,488.00
Park, Sora	Associate	2021	520.00	2.60	\$1,352.00
Pettit, Thomas A.	Associate	2017	815.00	9.50	\$7,742.50
Sullivan, Sam	Associate	2020	595.00	44.20	\$26,299.00
Young, Dylan	Associate	2016	815.00	9.90	\$8,068.50
Zausner, Ethan	Associate	2017	815.00	5.60	\$4,564.00
Eder, Bryan I.	Staff Attorney	2001	610.00	38.00	\$23,180.00
Marchand, L. Michel	Staff Attorney	2001	610.00	69.00	\$42,090.00
Ryan, Warlesha	Staff Attorney	2009	510.00	50.60	\$25,806.00
Reddix, Darrell	Legal Assistant		405.00	2.60	\$1,053.00
Burger, Thomas M.	Senior e-Discovery Project Manager		335.70	6.50	\$2,182.05
Total				481.60	377,710.05
Less 18% Discount					(\$67,987.81)
Discounted Total					\$309,722.24
Less 20% Holdback					(\$61,944.45)
Total Amount Requested Herein					\$247,777.79

Exhibit C

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2021
Invoice # 30134312
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through September 30, 2021	\$ 22,865.00
Discount:	<u>-4,115.70</u>
Fee Total	18,749.30
Total Amount Due	\$ <u>18,749.30</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

October 31, 2021

Invoice # 30134312

(1049218.00117)**Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	09/01/21	2.10	Draft Purdue API Supply Agreement.
Eric Rothman	09/02/21	1.90	Draft Purdue API Supply Agreement.
Ethan Zausner	09/09/21	0.40	Review, analyze correspondence re supply agreement.
Eric Rothman	09/18/21	1.70	Review, revise Supply Agreement term sheet.
Rory Greiss	09/20/21	1.80	Review, analyze correspondence from R. Aleali re: agreements (.4); review, analyze agreements (.5); draft summary of provisions for Purdue legal team (.9).
Eric Rothman	09/21/21	3.20	Teleconference with S. Park to discuss working draft of Purdue API Supply Agreement (1.8) draft Supply Agreement (1.4).
Sora Park	09/21/21	1.80	Teleconference with E. Rothman re Supply Agreement.
Eric Rothman	09/22/21	0.70	Teleconference with Purdue re draft of Purdue API Supply Agreement.
Eric Rothman	09/23/21	0.70	Teleconference with Purdue and S. Park re draft of Purdue API Supply Agreement.
Sora Park	09/23/21	0.70	Teleconference with Purdue team and E. Rothman re: supply agreement.
Rory Greiss	09/28/21	1.00	Correspondence with E. Zausner, K. McCarthy and E. Rothman re: supply agreement draft received from customer (.3); review, analyze comments on term sheet and draft agreement (.7).
Ethan Zausner	09/28/21	1.50	Review, analyze supply agreement and term sheet (.9); draft issues list (.6).
Ethan Zausner	09/29/21	2.90	Review, revise issues list of supply agreement.
Rory Greiss	09/30/21	2.80	Correspondence with E. Zausner and E. Rothman re: issues list for supply agreement (1.3); review E. Rothman revised term sheet for distributor/licensing arrangement and correspondence regarding same with E. Rothman (1.5).
Ethan Zausner	09/30/21	0.80	Review, revise issues list of supply agreement.
Total Hours		24.00	

October 31, 2021

Invoice # 30134312

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	5.60	1,215.00	6,804.00
Eric Rothman	10.30	990.00	10,197.00
Sora Park	2.50	520.00	1,300.00
Ethan Zausner	5.60	815.00	4,564.00
TOTAL	24.00		22,865.00

Total Current Amount Due	\$18,749.30
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2021
Invoice # 30134313
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through September 30, 2021	\$ 2,182.50
Discount:	<u>-392.85</u>
Fee Total	1,789.65
Total Amount Due	\$ 1,789.65

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

(1049218.00135)**Project ATP****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	09/28/21	0.90	Correspondence with K. McCarthy, E. Rothman regarding milestone achievement under license agreement.
Eric Rothman	09/28/21	1.10	Review, analyze contract (.6); correspond with R. Greiss and K. McCarthy re Project ATP. (.5).
Total Hours		2.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	0.90	1,215.00	1,093.50
Eric Rothman	1.10	990.00	1,089.00
TOTAL	2.00		2,182.50

Total Current Amount Due **\$1,789.65**

Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

October 31, 2021
Invoice # 30134314
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through September 30, 2021	\$	1,584.00
Discount:		<u>-285.12</u>
Fee Total		1,298.88
Total Amount Due	\$	<u>1,298.88</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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(1049218.00144)**Amendment to Shionogi Collaboration****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	09/07/21	1.60	Correspond with Purdue team re Amendment to Collaboration Agreement.
Total Hours		1.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.60	990.00	1,584.00
Subtotal:	1.60		1,584.00
TOTAL	1.60		1,584.00

Total Current Amount Due	\$1,298.88
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2021
Invoice # 30134315
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through September 30, 2021	\$	2,325.00
Discount:		<u>-418.50</u>
Fee Total		1,906.50
Total Amount Due	\$	<u>1,906.50</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	09/02/21	0.20	Correspond with R. Greiss re retention.
Rory Greiss	09/08/21	0.80	Review and revise August pre-bill narratives.
Rosa J. Evergreen	09/20/21	0.10	Review status of application (.1).
Darrell B. Reddix	09/20/21	0.50	Prepare twenty-fourth monthly fee report including exhibits.
Darrell B. Reddix	09/30/21	2.10	Prepare twenty-fourth monthly fee report including exhibits.
Total Hours		3.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	0.30	1,000.00	300.00
Rory Greiss	0.80	1,215.00	972.00
Darrell B. Reddix	2.60	405.00	1,053.00
TOTAL	3.70		2,325.00

Total Current Amount Due **\$1,906.50**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2021
Invoice # 30134316
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through September 30, 2021	68,971.00
Discount:	<u>-12,414.78</u>
Fee Total	56,556.22
Total Amount Due	\$ 56,556.22

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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October 31, 2021

Invoice # 30134316

(1049218.00152)**Project Montana****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	09/01/21	1.20	Review Research Services Agreement (.5); Review provisions to be redacted in order to send agreement to purchaser (.4); Correspondence with Purdue team and co-seller regarding redactions (.3).
Rory Greiss	09/02/21	0.70	Correspondence with Purdue team regarding final issues on APA and related documents.
Rory Greiss	09/03/21	2.10	Correspondence with Purdue team and co-seller regarding resolution of final open points (.8); correspondence with D. Henderson regarding preparation of separate asset purchase agreements for Purdue and co-seller (.7); review revised draft to be sent to K. McCarthy for DPW review (.6).
Danielle A. Henderson	09/03/21	2.50	Review and revise Project Montana APA (1.1); separate Project Montana APA (1.4).
Rory Greiss	09/04/21	1.80	Review, analyze break out of Asset Purchase Agreement for Purdue and APA for co-seller (1.4); correspondence with D. Henderson regarding comments (.4).
Rory Greiss	09/09/21	2.80	Correspond with Purdue team and co-seller to finalize drafts of asset purchase agreement, license assignment agreement and related documents (1.4); correspondence with purchaser's counsel (.9); correspondence with E. Rothman re: orphan drug designation transfer (.5).
Eric Rothman	09/09/21	3.10	Correspond with R. Greiss and Purdue team relating to Project Montana (1.3); revise draft agreements (1.2); research orphan drug matters (.6).
Eric Rothman	09/10/21	2.60	Correspond with R. Greiss and Purdue team relating to Project Montana (1.4); revise draft agreements (1.2).
Danielle A. Henderson	09/10/21	1.50	Finalize execution version of Project Montana APA (.8); review counter-party and co-party comments to APA (.7).
Eric Rothman	09/13/21	2.30	Correspond with Purdue team relating to Project Montana (1.2); revise draft agreements (1.1).
Eric Rothman	09/14/21	4.30	Correspond with Purdue team relating to Project Montana (2.1); revise draft agreements (2.2).
Danielle A. Henderson	09/14/21	1.50	Prepare redacted APA version.
Eric Rothman	09/15/21	4.60	Correspond with Purdue team relating to Project Montana (2.2); revise draft agreements (2.4).
Eric Rothman	09/16/21	3.60	Correspond with Purdue team relating to Project Montana (1.7); revise draft agreements (1.9).
Rory Greiss	09/17/21	3.30	Correspondence with Purdue team and E. Rothman re: co-seller's questions and comment on APA (.8); correspondence with co-seller re comments (.5); correspondence with Purdue team regarding execution mechanics (.8); correspondence with D. Henderson and E. Rothman to finalize APA documents (1.2).
Eric Rothman	09/17/21	2.90	Correspond with R. Greiss and Purdue team relating to Project Montana (1.4); finalize APA documents (1.5).
Abeba Habtemariam	09/17/21	1.50	Prepare draft orphan designation transfer letters.
Danielle A. Henderson	09/17/21	1.50	Prepare and distribute closing documents.

October 31, 2021

Invoice # 30134316

Name	Date	Hours	Narrative
Rory Greiss	09/18/21	2.50	Review, comment on Sale Motion, Sale Order and Declaration in support of motion prepared by DPW.
Rory Greiss	09/20/21	1.60	Telephone conference with E. Rothman re: documents needed to transfer orphan drug designation (.6); correspondence with Purdue team and D. Henderson re: signature pages (.5); review correspondence from purchaser re: final comments on APA (.5).
Eric Rothman	09/20/21	3.60	Correspond with Purdue team relating to Project Montana (1.6); revise draft agreements (1.7).
Rory Greiss	09/21/21	1.50	Correspondence with K. McCarthy re: description of license assignment agreement and re: sending motion papers to purchaser (.5); correspondence with D. Henderson and E. Rothman re purchaser sign-off on materials to be filed with court (1.0).
Eric Rothman	09/21/21	2.30	Correspond with Purdue team relating to Project Montana (1.2); revise draft agreements (1.1).
Rory Greiss	09/22/21	1.30	Correspondence with Purdue team and purchaser re: motions to approve asset sale, signature pages, redacted version of documents and modification to license assignment agreement.
Rory Greiss	09/23/21	2.80	Correspondence and calls with Purdue team, co-seller and purchaser re: bankruptcy court filings to be made regarding asset purchase agreement and other related agreements (1.8); correspondence regarding modification to license assignment agreement with licensor (.5); review, analyze orphan drug designation transfer documents (.3); correspondence with E. Rothman re: same (.2).
Eric Rothman	09/23/21	3.10	Correspond with Purdue team relating to Project Montana (1.6); revise draft agreements (1.5).
Rory Greiss	09/24/21	0.70	Correspondence with Purdue team regarding execution procedure for license assignment agreement and redacted version of agreements.
Rory Greiss	09/27/21	1.20	Correspond with D. Henderson re: assembling fully executed versions of agreements (.8); correspondence with Purdue team re: same (.4).
Danielle A. Henderson	09/27/21	1.20	Finalize APA redaction (.7); compile executed documents (.5).
Total Hours		65.60	

October 31, 2021

Invoice # 30134316

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	23.50	1,215.00	28,552.50
Eric Rothman	32.40	990.00	32,076.00
Subtotal:	55.90		60,628.50
Counsel			
Abeba Habtemariam	1.50	915.00	1,372.50
Subtotal:	1.50		1,372.50
Associate			
Danielle A. Henderson	8.20	850.00	6,970.00
Subtotal:	8.20		6,970.00
TOTAL	65.60		68,971.00

Total Current Amount Due	\$56,556.22
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Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

October 31, 2021
Invoice # 30134317
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through September 30, 2021	36,960.50
Discount:	<u>-6,652.89</u>
Fee Total	30,307.61
Total Amount Due	\$ 30,307.61

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP
	P.O. Box 719451
	Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

October 31, 2021

Invoice # 30134317

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	09/01/21	0.30	Review and comment on draft DOD correspondence.
Michael T. Gwinn	09/01/21	2.20	Review, analyze contracts (.8); draft answers to inquiries (1.4).
Jeffrey L. Handwerker	09/02/21	0.50	Call with team re: VA and DoD next steps.
Michael T. Gwinn	09/02/21	1.50	Prepare for and attend team meeting (.9); prepare novation packets (.6).
Thomas A. Pettit	09/02/21	0.70	Discuss novations with client and Arnold & Porter team.
Jeffrey L. Handwerker	09/03/21	0.50	Prepare for and participate in call with HHS re: transition of CMS agreements.
Michael T. Gwinn	09/03/21	0.40	Conference call with Government representatives.
Thomas A. Pettit	09/03/21	0.80	Research timeline for TopCo formation and DUNS process (.5); draft novation agreement template (.3).
Jeffrey L. Handwerker	09/07/21	0.50	Call with client and A&P team re: next steps.
Michael T. Gwinn	09/07/21	3.10	Review government contracts for subcontracting limitations (2.6); prepare for and conduct team meeting (.5).
Thomas A. Pettit	09/07/21	0.50	Teleconference with client and Arnold & Porter team regarding bankruptcy and novations.
Jeffrey L. Handwerker	09/09/21	0.80	Call with DOD re: next steps (.4); review novation information in preparation for call (.1); prepare for GP call (.3).
Michael T. Gwinn	09/09/21	0.50	Phone call with J. Handwerker to discuss novation issues (.4); review novation documents (.1).
Jeffrey L. Handwerker	09/10/21	1.50	Prepare for and participate in call with R. Aleali and team re GP matter (.9); call with full Purdue team re: novation process (.6).
Michael T. Gwinn	09/10/21	0.20	Correspond with Tom Pettit re research re small business.
Thomas A. Pettit	09/10/21	1.60	Review, analyze draft novation documents and related correspondence (.7); discuss novations with client and Arnold & Porter team (.7); correspond with M. Gwinn re small business analysis (.2).
Jeffrey L. Handwerker	09/13/21	0.80	Call with A&P team re: various government contracting matters.
Michael T. Gwinn	09/13/21	2.80	Perform size analysis (1.9); conduct client team meeting (.9).
Thomas A. Pettit	09/13/21	1.10	Revise novation agreement exhibits (.9); correspond with J. Handwerker and M. Gwinn re same (.2).
Jeffrey L. Handwerker	09/14/21	0.80	Call with Skadden team re: GP matter (.4); review, comment on novation package (.4).
Jeffrey L. Handwerker	09/15/21	0.50	Review, comment on draft novation slides.
Michael T. Gwinn	09/15/21	4.30	Prepare draft PowerPoint summary slides re novations.
Thomas A. Pettit	09/15/21	0.10	Correspond with J. Handwerker and M. Gwinn re presentation slides.
Jeffrey L. Handwerker	09/16/21	0.50	Review, comment on draft novation slides.
Michael T. Gwinn	09/16/21	1.60	Prepare draft PowerPoint summary slides re novations.
Thomas A. Pettit	09/16/21	0.30	Review, revise draft novation slides.
Jeffrey L. Handwerker	09/17/21	0.30	Review, comment on new version of novation slides (.2); call with T. Pettit re: call with client (.1).
Thomas A. Pettit	09/17/21	1.00	Teleconference with client to discuss System for Award Management representations and certifications.

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Name	Date	Hours	Narrative
Thomas A. Pettit	09/17/21	0.40	Revise government contracts slides and e-mail same to client (.1).
Jeffrey L. Handwerker	09/20/21	1.00	Call with team re: government contract transition (.4); call with Purdue team re: same (.6).
Michael T. Gwinn	09/20/21	0.60	Conference call with client re novations.
Jeffrey L. Handwerker	09/21/21	1.00	Review novation issues (.4); prepare for and participate in call with Purdue and Sidley teams re: strategy (.6).
Michael T. Gwinn	09/21/21	1.20	Revise novation package.
Jeffrey L. Handwerker	09/22/21	1.00	Review, comment on confidentiality clause summary (.3); call with finance team re: Riparian restatement (.7).
Michael T. Gwinn	09/22/21	3.10	Review contract confidentiality provisions.
Thomas A. Pettit	09/22/21	2.30	Revise novation package exhibits.
Jeffrey L. Handwerker	09/23/21	1.00	Prepare for and participate in call re: DPA monitor (.6); review confidentiality issues re: contracts re: same (.4).
Michael T. Gwinn	09/23/21	0.50	Summarize confidentiality clause analysis.
Jeffrey L. Handwerker	09/27/21	1.30	Call with Purdue team re: contract novations (.5); review COVID guidance and call with Purdue team re: same (.8).
Michael T. Gwinn	09/27/21	1.80	Revise novation packets (1.1); attend Purdue team conference call re COVID guidance (.7).
Thomas A. Pettit	09/27/21	0.60	Teleconference with Purdue team to discuss COVID-19 executive order.
Jeffrey L. Handwerker	09/30/21	0.30	Review, comment on SAMS and novation issues.
Thomas A. Pettit	09/30/21	0.10	E-mail J. Handwerker regarding System for Award Management representations and certifications.
Total Hours		45.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	12.60	1,195.00	15,057.00
Subtotal:	12.60		15,057.00
Associate			
Michael T. Gwinn	23.80	595.00	14,161.00
Thomas A. Pettit	9.50	815.00	7,742.50
Subtotal:	33.30		21,903.50
TOTAL	45.90		36,960.50

Total Current Amount Due **\$30,307.61**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

October 31, 2021
Invoice # 30134319
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through September 30, 2021	235,642.05
Discount:	<u>-42,415.57</u>
Fee Total	193,226.48
Total Amount Due	\$ 193,226.48

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

(1049218.00157)**Project Falcon****Legal Services:**

Name	Date	Hours	Narrative
Warlesha Ryan	09/01/21	2.30	File PPLP production of documents with agency (.8); coordinate document review with team for on-going agency productions (1.5).
Barbara H. Wootton	09/01/21	1.50	Telephone call with B. Marra re word searching, document collection, processing and meta data questions and terms for document culling (.8); correspond with B. Marra, W. Ryan and D. Young re KA document review process planning, review instruction materials, coding pane, document load and meta data questions (.7).
Dylan S. Young	09/01/21	0.90	Draft review protocols for contract attorneys.
Bryan M. Marra	09/01/21	4.50	Call with B. Wootton re: document review planning (.8); revise search terms (.4); correspond with A&P team re: same (.1); review search term results (.6); correspond with A&P team re: document database questions (.6); review, analyze draft coding layout (1.2); correspond with A&P team re: document review planning (.8).
Warlesha Ryan	09/02/21	0.70	Communications with A&P team related to going productions and upcoming document review.
Barbara H. Wootton	09/02/21	1.00	Review and comment re revised search terms (.2); telephone call with B. Marra re document review (.2); correspond with D. Young, B. Marra and W. Ryan re preparation of training materials for document review (.2); correspond with B. Marra re document search terms and review process (.2); review, analyze search term hits for revised strings (.2).
Dylan S. Young	09/02/21	0.90	Editing search terms (.4); review protocols for document review process (.5).
Bryan M. Marra	09/02/21	3.80	Correspond with A&P team re: doc review planning (.4); revise search terms (.5); draft questions for client call (.7); call with client re: document database (1.1); review doc review materials (.8); call with B. Wootton re: search term hits (.3).
Warlesha Ryan	09/03/21	0.60	Organize logistics for document review.
Barbara H. Wootton	09/03/21	2.20	Telephone call with D. Young re work stream planning for response to authority (.3); conference with B. Marra, W. Ryan, S. Sullivan and D. Young re status and strategy and planning re document review and production and preparation of KA training materials (1.2); follow up call with B. Marra re same (.3); telephone call and correspondence with D. Young re planning and preparation of KA training materials and document review (.4).
Sam Sullivan	09/03/21	1.20	Draft responsiveness cheat sheet for document review team.
Sam Sullivan	09/03/21	1.30	Telephone conference with B. Wootton, B. Marra, D. Young, and W. Ryan to plan contract attorney review and related documents.

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Name	Date	Hours	Narrative
Dylan S. Young	09/03/21	2.30	Telephone conferences with B. Wootton and S. Sullivan re development of reviewer materials (1.1); conference call with A&P review team re document review processes and protocols (1.2).
Bryan M. Marra	09/03/21	3.00	Call with B. Wootton re: training materials and team meeting (1.5); correspond with A&P team re: doc review planning (.7); review, analyze search term results (.8).
Sam Sullivan	09/05/21	1.00	Draft responsiveness cheat sheet for document review team.
Sam Sullivan	09/06/21	1.00	Draft responsiveness cheat sheet for document review team.
Warlesha Ryan	09/07/21	1.30	Telephone conference with B. Wootton and vendor re collected documents to be uploaded and produced to agency.
Barbara H. Wootton	09/07/21	1.30	Telephone call with B. Marra re planning for KA document review (.1); conference with M. Hannah, R. Atkinson, K. Kraus, K. Burleson and B. Marra re document review and production planning (1.1); correspond with W. Ryan and D. Young regarding documents (.1).
Sam Sullivan	09/07/21	6.50	Research and draft chronology of key events and supporting documents.
Sam Sullivan	09/07/21	1.60	Research and draft chronology of key events and supporting documents.
Bryan M. Marra	09/07/21	4.00	Call with B. Wootton re: doc review planning (.1); call with B. Wootton and vendor re same (.9); correspond with A&P review team re: doc review planning (1.2); draft privilege training memo for doc review (1.8).
Warlesha Ryan	09/08/21	3.40	Draft review instructions guidelines.
Deborah L. Feinstein	09/08/21	0.10	Call with agency.
Barbara H. Wootton	09/08/21	1.60	Telephone call with B. Marra re planning and preparation for document review and KA training (.4); telephone conference with agency, D. Feinstein, B. Marra and D. Young re compliance time line (.1); Analysis of information re Board documents search term hits (.1); correspond with D. Young re preparation of training materials for document review (.2); correspond with B. Marra re same and review planning (.1); correspond with B. Marra re review coding panel, review staffing, deduplication and threading, KA training materials (.3); correspondence with Cobra re documents volumes and planning for review (.2); review, edit privilege memo (.2).
Sam Sullivan	09/08/21	2.60	Review and summarize documents.
Sam Sullivan	09/08/21	3.80	Draft chronology of key events and supporting documents.
Sam Sullivan	09/08/21	0.50	Review and summarize documents.
Dylan S. Young	09/08/21	2.40	Revise reviewer materials for document review protocols (.4); participate in teleconference with agency counsel (.3); draft materials for reviewer reference (1.7).
Bryan M. Marra	09/08/21	5.40	Call with B. Wootton re: coding panel and KA training (.4); review search terms results re: board documents (.6); correspond with A&P team re: board documents and doc review planning (1.4); review, comment on coding layout (.8); review, comment on deduplication description (1.2); draft issue tag coding summary (1.0).
L. Michel Marchand	09/08/21	1.30	Prepared privilege training presentation for document review team.
Rory Greiss	09/09/21	0.30	Review correspondence relating to budget for matter and other issues.

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Name	Date	Hours	Narrative
Barbara H. Wootton	09/09/21	2.30	Review, revise privilege search terms (.8); review, analyze draft (.3); revise privilege memo (.4); review, comment on review coding panels and training materials for KAs (.8).
Sam Sullivan	09/09/21	2.60	Draft chronology of key events and documents.
Bryan M. Marra	09/09/21	7.20	Call with B. Wootton re: privilege search terms (.2); draft emails re: doc review planning (.5); draft/revise document review training materials (3.1); draft/revise privilege term filter list (.7); revise deduplication/email threading description (1.5); draft emails re: Board documents (1.2).
L. Michel Marchand	09/09/21	3.40	Review case background materials in preparation for the commencement of the document review and production process.
Bryan I. Eder	09/09/21	0.50	Review and analyze chronology of key events and requests for production.
Warlesha Ryan	09/10/21	1.80	Document Review for productions to agency.
Barbara H. Wootton	09/10/21	2.60	Correspond with Purdue, A&P team and Cobra re privilege review and update privilege search terms (.4); correspond with Purdue team re attorney lists and documents for production (.1); conference with Cobra team providing background, review parameters and guidance for responsiveness and privilege for document review (1.7); correspond with B. Marra re document review planning, training and privilege search terms (.4).
Sam Sullivan	09/10/21	3.30	Conduct document review training with contract attorney managers (1.9); draft chronology of key events and documents (1.4).
Dylan S. Young	09/10/21	1.50	Participate in contract attorney training session.
Bryan M. Marra	09/10/21	3.30	Call with B. Wootton re: training session (.3); correspond with A&P team re: doc review (1.1); call with vendor to conduct review training (1.9).
L. Michel Marchand	09/10/21	3.40	Draft materials related to privilege training presentation (1.6); conducted privilege review training for the review team (1.8).
Bryan I. Eder	09/10/21	2.20	Participate in review team training (1.7); review, analyze privilege and review protocols (.5).
Barbara H. Wootton	09/12/21	0.30	Analysis re work flow and time line planning for investigation response (.2); correspond with B. Marra re same (.1).
Bryan M. Marra	09/12/21	0.60	Revise privilege training memo (.3); revise privilege filter terms list (.2); correspond with A&P review team re: doc review (.1).
Barbara H. Wootton	09/13/21	0.10	Correspond with Cobra team re document review.
Sam Sullivan	09/13/21	1.00	Draft chronology of key events and documents.
Bryan M. Marra	09/13/21	1.50	Correspond with A&P review team re: board document review (.7); review, comment on document review questions (.8).
L. Michel Marchand	09/13/21	3.30	Reviewed documents identified by the review team as requiring further guidance for privilege (1.1); prepared a response resolving the issues raised (.9); participated in call with review team to provide guidance and respond to questions and outstanding issues (1.3).
Bryan I. Eder	09/13/21	1.00	Preparation for TCDI and KLD review of marketing and sales executive materials.

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Name	Date	Hours	Narrative
Barbara H. Wootton	09/14/21	0.80	Review, comment re KA reviewer responsiveness and privilege questions (.3); review, comment re draft correspondence to authority de-duplication and email threading process (.3); analysis re Purdue team comments on KA review materials (.1); correspond with B. Marra re same (.1).
Sam Sullivan	09/14/21	1.80	Draft chronology of key events and documents.
Bryan M. Marra	09/14/21	2.00	Review, comment on document review questions (.6); correspond with A&P review team re: doc review (.5); draft deduplication & email threading description for FTC (.9).
L. Michel Marchand	09/14/21	3.00	Reviewed documents identified by the review team as requiring further guidance for privilege (1.8); prepared a response resolving the issues raised (1.2).
Bryan I. Eder	09/14/21	5.40	Review, analyze management documents.
Warlesha Ryan	09/15/21	0.20	Review, analyze correspondence re production (.1); QC search of issue tags (.1).
Barbara H. Wootton	09/15/21	1.30	Correspond with S. Sullivan, B. Marra and D. Young re revising KA review materials and privilege memo (.3); correspond with Purdue team re document reviewer training (.1); review, comment re document responsiveness and privilege questions (.6); correspond with B. Marra and W. Ryan re review status and issue tagging (.3).
Sam Sullivan	09/15/21	1.20	Review board documents for responsiveness and privilege.
Sam Sullivan	09/15/21	1.80	Revise contract attorney training materials, including timeline and responsiveness cheat sheet.
Dylan S. Young	09/15/21	0.30	Edit contract reviewer materials.
Bryan M. Marra	09/15/21	3.50	Review, comment on document review questions (1.7); correspond with A&P review team re: doc review and board document review (1.8).
L. Michel Marchand	09/15/21	4.20	Reviewed documents identified by the review team as requiring further guidance for privilege (2.0); prepared a response resolving the issues raised (2.2).
Bryan I. Eder	09/15/21	2.70	Review of management documents for privilege and responsiveness in connection with proposed production.
Warlesha Ryan	09/16/21	0.30	Correspond with vendor and A&P team related to setting up second level review of documents for responsiveness and privilege.
Barbara H. Wootton	09/16/21	0.30	Correspond with Purdue team regarding proposal for e-document hosting and review of documents.
Sam Sullivan	09/16/21	4.70	Draft responses to specifications.
Bryan M. Marra	09/16/21	1.00	Correspond with A&P review team re: doc review.
L. Michel Marchand	09/16/21	1.00	Reviewed documents identified by the review team as requiring further guidance for privilege (.7); prepared a response resolving the issues raised (.3).
Warlesha Ryan	09/17/21	1.70	Document Review for productions to agency.
Barbara H. Wootton	09/17/21	0.70	Correspond with B. Marra re updated guidance materials for KA document review (.2); correspond with Purdue team regarding documents (.1); correspond with B. Eder and S. Sullivan regarding responsiveness and privilege questions on Board documents (.4).
Sam Sullivan	09/17/21	4.20	Draft responses to specifications (.6); review, analyze board of directors documents for responsiveness and privilege (3.6).

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Name	Date	Hours	Narrative
Dylan S. Young	09/17/21	0.30	Correspond with S. Sullivan re draft narrative response outline.
Bryan M. Marra	09/17/21	4.50	Review, revise doc review training materials (1.8); draft emails re: doc review training materials (.7); review board documents & responding to questions re: same (.8); draft emails re: board document review (.5); revise email re: doc review AP 2L coding layout (.7).
Bryan I. Eder	09/17/21	3.40	Review of management documents for privilege and responsiveness in connection with proposed production.
Bryan M. Marra	09/19/21	0.60	Correspond with A&P team re: doc review AP 2L coding layout.
Warlesha Ryan	09/20/21	1.40	Correspond with vendor regarding documents and Relativity review layouts (.8); QC of responsive documents (.6).
Barbara H. Wootton	09/20/21	0.70	Correspond with S. Sullivan and B. Eder re Board document responsiveness questions (.2); telephone call with B. Marra re document review status and planning for QC and 2L reviews (.3); email with B. Marra, M. Marchand, W. Ryan, and Cobra team re document review status, QC and 2L review templates and process planning (.2).
Sam Sullivan	09/20/21	3.10	Review board documents for responsiveness to specifications.
Bryan M. Marra	09/20/21	3.00	Correspond with A&P review team re: coding layouts for AP 2L review (.8); correspond with same re board document review (1.2); call with B. Wootton re: review status (.4); call with M. Marchand re: board materials (.6).
L. Michel Marchand	09/20/21	8.00	Reviewed Board of Directors materials after responsiveness and privilege analysis.
Bryan I. Eder	09/20/21	6.20	Review of management documents for privilege and responsiveness in connection with proposed production.
Warlesha Ryan	09/21/21	3.50	Review, analyze materials for production (2.7); perform custodial search for response to agency requests (.8).
Barbara H. Wootton	09/21/21	1.60	Correspond with T. Morrissey re custodian information (.4); correspond with W. Ryan, B. Marra and Cobra team re additional search term (.2); review, revise privilege final quality review terms list (.3); correspond with B. Marra and D. Young re document retention policies (.1); correspond with B. Marra and W. Ryan re document production (.3); call with B. Marra re compliance time line and response to investigating authority re same (.3).
Sam Sullivan	09/21/21	0.20	Review board documents for responsiveness to specifications.
Dylan S. Young	09/21/21	0.10	Coordinate document production with B. Marra.
Bryan M. Marra	09/21/21	5.50	Call with B. Wootton re QC and 2L reviews (.5); correspond with A&P team re responding to agency question (2.0); draft proposed response to agency re: schedule (1.0); draft emails re: search terms (.5); review/draft emails re: P3Q terms (.6); revise P3Q terms (.9).
L. Michel Marchand	09/21/21	4.10	Prepare privilege review search terms (2.6); apply terms to upcoming productions (.7); performed QC of documents (.8).
Bryan I. Eder	09/21/21	4.70	Review documents for privilege and redaction in connection with proposed production.
Warlesha Ryan	09/22/21	10.50	Research related to custodial information (.4); QC PPLP's ongoing document productions to agency (10.1).

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Name	Date	Hours	Narrative
Barbara H. Wootton	09/22/21	1.30	Draft email to agency re compliance time line and search terms (.2); correspond with B. Marra re compliance time lines and proposed modifications to investigation requests, revised search strings, status and planning for document production (.5); call with D. Feinstein re: document production process (.2); review, comment on responsiveness and privilege re preliminary production set documents (.4).
Sam Sullivan	09/22/21	0.80	Review board documents for responsiveness to specifications.
Bryan M. Marra	09/22/21	7.50	Correspond with A&P review team re: search terms, production planning, and QC (3.3); review, analyze documents from production (1.1); correspond with A&P review team re: Board documents (.6); review, analyze Board documents for production (2.5).
L. Michel Marchand	09/22/21	10.50	Reviewed Board of Directors materials for production.
Bryan I. Eder	09/22/21	5.80	Review of management documents for privilege and responsiveness in connection with proposed production.
Warlesha Ryan	09/23/21	7.50	Review, analyze PPLP's ongoing production to government agency.
Deborah L. Feinstein	09/23/21	0.20	Call with B. Wootton re: document production process.
Barbara H. Wootton	09/23/21	1.60	Telephone call with B. Marra re document production planning (.3); draft correspondence to Purdue team re compliance time line and protective order questions (.4); correspond with Cobra and TCDI and B. Marra re document production preparation and questions (.3); review, analyze and comment re privilege document analysis and KA coding issues (.6).
Bryan M. Marra	09/23/21	7.30	Correspond with A&P review team re production planning and QC (2.3); correspond with vendor and A&P team re: preparation of productions (1.1); call with client re: document productions (1.3); review, analyze documents from production (1.5); correspond with A&P team re: comment on review (.8); call with B. Wootton re: document production planning (.3).
L. Michel Marchand	09/23/21	6.70	Performed QC of draft production set for privilege (4.5); correspond with A&P review team re feedback on results (2.2).
Warlesha Ryan	09/24/21	4.40	Review, analyze production specifications and Board documents.
Barbara H. Wootton	09/24/21	2.20	Correspond with Purdue team regarding compliance time lines, document production, and preparation of data responses (.5); correspond with B. Marra, W. Ryan, D. Young regarding hosting, document production and data specifications (.5); draft correspondence to agency regarding compliance time line (.3); correspond with e-Data team regarding plan for litigation documents (.1); analysis regarding data specification requirements (.2); correspond with D. Young regarding same (.2); correspond with M. Marchand and B. Marra regarding analysis of document coding privilege issues (.2); correspond with Purdue team regarding KAs and responsiveness calls (.2).
Dylan S. Young	09/24/21	0.20	Coordinate data plug from client.

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Name	Date	Hours	Narrative
Bryan M. Marra	09/24/21	3.50	Correspond with A&P review team re: doc review (.6); draft responses to reviewer questions (.8); review, analyze board document production (1.0); correspond with A&P review team re: production and litigation documents (1.1).
L. Michel Marchand	09/24/21	5.90	Performed QC of draft production set for privilege (4.0); correspond with A&P review team re feedback on results (1.9).
Thomas M. Burger	09/24/21	1.90	Consult with legal team regarding documents for legal team review (1.1); prepare data for loading to Relativity workspace (.8).
Warlesha Ryan	09/27/21	3.50	Process questions related to Board of Director documents (.3); finalizing production, including assisting with production index, downloading and extracting production from FTP site (3.2).
Barbara H. Wootton	09/27/21	1.60	Conference with data specialists and Purdue team regarding data specs (.6); telephone call with B. Marra regarding document production status and planning (.2); correspond with B. Marra, W. Ryan, Cobra and TCDI teams regarding production preparation and indices (.2); review, comment regarding document privilege questions (.2); review, revise draft document production letter (.3); correspond with B. Marra, W. Ryan and T. Burger regarding documents (.1).
Dylan S. Young	09/27/21	0.70	Participate in teleconference with B. Wootton to request data pulls in response to agency requests.
Bryan M. Marra	09/27/21	4.70	Call with B. Wootton (.2); correspond with A&P review team re: production (.7); review, analyze production index; correspond with A&P review team re: same (1.8); draft response to reviewer question (.3); draft cover letter for production (1.3); correspond with A&P review team re: litigation documents (.4).
L. Michel Marchand	09/27/21	1.30	Performed QC of draft production set for privilege and provided feedback on results.
Thomas M. Burger	09/27/21	1.90	Consult with legal team regarding documents for legal team review (.6); prepare data for loading to Relativity workspace (.5); generate report regarding document composition (.8).
Warlesha Ryan	09/28/21	1.70	Processing and load questions regarding Board of Director documents review of spreadsheet overlay (.7); filing of PPLP002 Production with agency (1.0).
Barbara H. Wootton	09/28/21	0.60	Analysis regarding correspondence from agency and follow-up with client (.1); review, revise, finalize cover letter and transmittal email and production indexes for document production (.4); correspond with B. Marra, W. Ryan and T. Burger regarding document meta data (.3).
Dylan S. Young	09/28/21	0.30	Edit production letter to agency.
Bryan M. Marra	09/28/21	5.00	Revise cover letter for production (.9); correspond with A&P team review re production (.7); review, comment on production index (2.1); correspond with A&P team re: litigation documents (.6); review, analyze metadata from litigation documents (.7).
Thomas M. Burger	09/28/21	1.60	Consult with legal team regarding documents for legal team review (.5); prepare data for loading to Relativity workspace (.4); generate report regarding document composition (.7).
Warlesha Ryan	09/29/21	1.80	Perform QC of second release of review documents for production to agency.

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Name	Date	Hours	Narrative
Barbara H. Wootton	09/29/21	0.30	Correspond with Cobra team and B. Marra re review status and questions (.2); correspond with B. Marra and T. Burger re data hosting questions (.1).
Bryan M. Marra	09/29/21	2.50	Correspond with A&P review team re: litigation documents and QC of production release (1.3); review, comment on documents from production release (1.2).
L. Michel Marchand	09/29/21	4.30	Performed QC of draft production set for privilege (3.1); correspond with A&P review team re feedback on results (1.2).
Bryan I. Eder	09/29/21	0.50	Review documents for privilege and redaction in connection with proposed production.
Thomas M. Burger	09/29/21	1.10	Consult with legal team regarding documents for legal team review (.4); prepare data for loading to Relativity workspace (.3); generate report regarding document composition (.4).
Warlesha Ryan	09/30/21	4.00	Perform QC of review documents for production.
Barbara H. Wootton	09/30/21	0.90	Review, analyze metadata and file structures for documents (.5); correspond with B. Marra regarding same (.4).
Bryan M. Marra	09/30/21	2.50	Review metadata from litigation documents (.9); correspond with A&P review team re: litigation documents (.4); correspond with M. Marchand re: review of document release set and redactions (.5); correspond with A&P review team re: review of document release sets (.7).
L. Michel Marchand	09/30/21	8.60	Performed QC of draft production set for privilege (5.3); correspond with A&P review team re feedback on results (3.3).
Bryan I. Eder	09/30/21	5.60	Review and analyze documents for privilege and redaction as part of P3Q pre-production review.
Total Hours		332.00	

October 31, 2021

Invoice # 30134319

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.30	1,420.00	426.00
Rory Greiss	0.30	1,215.00	364.50
Subtotal:		0.60	790.50
Counsel			
Barbara H. Wootton	26.80	1,035.00	27,738.00
Subtotal:		26.80	27,738.00
Senior Attorney			
Bryan M. Marra	86.40	920.00	79,488.00
Subtotal:		86.40	79,488.00
Associate			
Sam Sullivan	44.20	595.00	26,299.00
Dylan S. Young	9.90	815.00	8,068.50
Subtotal:		54.10	34,367.50
Staff Attorney			
Bryan I. Eder	38.00	610.00	23,180.00
L. Michel Marchand	69.00	610.00	42,090.00
Warlesha Ryan	50.60	510.00	25,806.00
Subtotal:		157.60	91,076.00
eData Services			
Thomas M. Burger	6.50	335.70	2,182.05
Subtotal:		6.50	2,182.05
TOTAL	332.00		235,642.05

Total Current Amount Due **\$193,226.48**

Arnold&Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

October 31, 2021
Invoice # 30134318
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

For Legal Services Rendered through September 30, 2021	7,180.00
Discount:	<u>-1,292.40</u>
Fee Total	5,887.60
Total Amount Due	\$ 5,887.60

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248 (ACH and wires)
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

October 31, 2021

Invoice # 30134318

(1049218.00158)**Project Aurora****Legal Services:**

Name	Date	Hours	Narrative
Sora Park	09/02/21	0.10	Correspond with E. Rothman and client re: next steps.
Rory Greiss	09/28/21	0.50	Correspondence with R. Aleali, K. McCarthy and E. Rothman re: call on Wednesday to discuss draft term sheet for OTC products
Rory Greiss	09/29/21	1.70	Prepare for call regarding term sheet (.3); Videoconference with K. McCarthy, S. Cho and E. Rothman re: issues in term sheet and next steps (1.0); Follow-up call with E. Rothman re: specialist review and creating issues list (.4).
Eric Rothman	09/29/21	2.80	Teleconference with R. Greiss and Purdue re term sheet (1.0); teleconference with R. Greiss re term sheet (.5); review, comment on OTC letter of intent (1.3).
Eric Rothman	09/30/21	1.70	Review and comment on OTC letter of intent.
Total Hours		6.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.20	1,215.00	2,673.00
Eric Rothman	4.50	990.00	4,455.00
Subtotal:		6.70	7,128.00
Associate			
Sora Park	0.10	520.00	52.00
Subtotal:		0.10	52.00
TOTAL		6.80	7,180.00

Total Current Amount Due **\$5,887.60**